

# **Construction Stormwater SITE INSPECTION CHECKLIST**

Project \_\_\_\_\_ Permit No. \_\_\_\_\_ Inspector \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Site BMPs	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits • <i>Buffer Zones around sensitive areas</i> • •	G F P G F P G F P	Y N Y N Y N	
Construction Access/Roads • <i>Stabilized site entrance</i> • <i>Stabilized roads/parking area</i> •	G F P G F P G F P	Y N Y N Y N	
Control Flow Rates • <i>Swale</i> • <i>Dike</i> • <i>Sediment pond</i> • <i>Sediment trap</i> • •	G F P G F P G F P G F P G F P G F P	Y N Y N Y N Y N Y N Y N	
Install Sediment Controls • <i>Sediment pond/trap</i> • <i>Silt fence</i> • <i>Straw bale barriers</i> • • •	G F P G F P G F P G F P G F P G F P	Y N Y N Y N Y N Y N Y N	
Preserve Vegetation/Stabilize Soils • <i>Nets and blankets</i> • <i>Mulch</i> • <i>Seeding</i> • •	G F P G F P G F P G F P G F P	Y N Y N Y N Y N Y N	
Protect Slopes • <i>Terrace</i> • <i>Pipe slope drains</i> • •	G F P G F P G F P G F P	Y N Y N Y N Y N	
Protect Drain Inlets • <i>Inserts</i> • •	G F P G F P G F P	Y N Y N Y N	
Stabilize Channels and Outlets • <i>Conveyance channels</i> • <i>Energy dissipators</i> •	G F P G F P G F P	Y N Y N Y N	
Control Pollutants • <i>Chemical Storage Area covered</i> • <i>Concrete handling</i> •	G F P G F P G F P	Y N Y N Y N	
Control De-watering •	G F P	Y N	

G=Good F=Fair P=Poor Y=Yes N=No

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SITE INSPECTION CHECKLIST**

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Will existing BMPs need to be modified or removed, or other BMPs installed? YES NO  
IF YES, list the action items to be completed on the following table:

<b>Actions to be Completed</b>	<b>Date Completed/ Initials</b>
1.	
2.	
3.	
4.	
5.	
6.	

Describe current weather conditions

Approximate amount of precipitation since last inspection: \_\_\_\_\_ inches  
and precipitation in the past 24 hours\*: \_\_\_\_\_ inches  
*\*based on an on-site rain gauge or local weather data.*

Describe discharging stormwater, if present. Note the presence of suspended sediment, "cloudiness", discoloration, or oil sheen.

Was water quality sampling part of this inspection? YES NO  
If yes, record results below (attach separate sheet, if necessary):

<b>Parameter:</b>	<b>Method (circle one)</b>	<b>Result</b>	<b>Units</b>
<b>Turbidity</b>	tube, meter, laboratory		NTU (cm, if tube used)
<b>pH</b>	paper, kit, meter		pH standard units

Is the site in compliance with the SWPPP and the permit requirements? YES NO  
If no, indicate tasks necessary to bring site into compliance on the "Actions to be Completed" table above, and include dates each job WILL BE COMPLETED.  
If no, has the non-compliance been reported to Dept. of Ecology? YES NO  
If no, should the SWPPP be modified: YES NO

Sign the following certification:  
"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."

Inspection completed on: \_\_\_\_\_ by: (print+signature) \_\_\_\_\_

Title/Qualification of Inspector: \_\_\_\_\_